



| | | | | |
|---|---|--|--------------|---|
|  | NATIONAL INSTITUTE OF OCEAN TECHNOLOGY | NOTICE INVITING TENDER (NIT) | |  |
| | | Form No. | NIOT/S&P/NIT | |
| Tender No. | | NIOT/S&P/OA/5890/2025-26 | | |
| Issued To | | Purchase of High End Desktop Computer | | |
| Tender Mode | | GeM (Custom Bid) – Dual Bid | | |
| Tender Issue date | | 28.08.2025 | | |
| Tender Closing Date and Time | | 23.09.2025 at 11.00 AM | | |
| Tender Opening Date and Time | | 23.09.2025 at 11.30 AM | | |
| Send your queries to the email IDs | Up to Tender finalizations | gopalakrishnaa.niot@gov.in vaidehi.niot@gov.in purchase@niot.res.in | | |
| <p align="center"> NATIONAL INSITUTE OF OCEAN TECHNOLOGY VELACHERY TAMBARAM MAIN ROAD NARAYANAPURAM, CHENNAI 600100 NIOT WEBSITE: http://www.niot.res.in/tenders </p> | | | | |

Commercial Terms Compliance sheet (format should not be altered)

| Sl. No | Particulars | Yes | No | offer Page Ref |
|--------|--|-----|----|----------------|
| 1 | Whether every page of the tender document is signed for acceptance of tender and uploaded along with the offer? | | | |
| 2 | Whether Taxes and duties are shown separately in the quote. (Registration numbers for claiming the same to be strictly indicated) | | | |
| 3 | Whether accepted to submit the order acceptance within 7 days from the date of order? | | | |
| 4 | Whether Quote is valid for 120 days from the due date of tender or time specified in the tender document whichever is later? | | | |
| 5 | Whether payment terms of the tender is complied with? | | | |
| 6 | Whether the bidder satisfies the Pre- qualification criteria | | | |
| | a. a copy of your GST Registration certificates and PAN details are attached (Mandatory qualifying condition) | | | |
| | b. Supplier should have previous experience in supply of similar items to recognized institutions (Mandatory qualifying condition) | | | |
| 7. | a. The Goods / items quoted are manufactured in India and not imported from any country. | | | |
| | b. Make in India Clause: If the item/goods are partially imported, specify your category: | | | |
| | 1. CLASS I Category: Supplier or service provider, whose goods, services or works offered for procurement, has local content greater than or equal to 50%. | | | |
| | 2. CLASS II Category: Supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%. | | | |
| | Only Class I and II categories of vendors are eligible to quote. | | | |
| 8 | Whether self certification form is enclosed (For Class I & Class II supplier only)? | | | |
| 9 | Whether price is FOR NIOT, Chennai? | | | |
| 10 | Whether the freight cost is included, if not included whether the freight cost is indicated separately? | | | |
| 11 | Whether the authorization letter exclusively for this tender, from the original manufacturer is enclosed? | | | |
| | a) Whether warranty period accepted as per tender? | | | |
| 12 | b) Whether submission of warranty certificate in the prescribed format is acceptable? | | | |
| 13 | Whether the delivery period is clearly indicated, and is as per tender? | | | |
| 14 | Whether the cost of installation / inspection / testing explicitly mentioned in the quote? | | | |
| 15 | Whether Past track record of quality and service is enclosed? | | | |
| 16 | Whether submission of PS is acceptable if the value exceeds Rs. 25,00,000/- | | | |
| 17 | Whether submission of PBG is acceptable if the value exceeds Rs. 25,00,000/- | | | |

| | | | | |
|----|---|--|--|--|
| 18 | Whether list of deliverables attached and comply as per tender? | | | |
| 19 | Whether liquidated damage clause is acceptable in case of delayed supply? | | | |
| 20 | Whether the tender is fully complying with tender specification/Adjustment if no, list out deviations very clearly along with the appropriate reason for the deviation? | | | |
| 21 | Whether item-wise price is quoted as per price bid and quoted price is realistic? | | | |
| 22 | Whether technical specification has been duly filled in and submitted with the tender document is uploaded along with the quotation. | | | |
| 23 | Whether HSN code of the product has been indicated? | | | |
| 24 | Whether your firm is registered under MSME/ NSIC/DIC/UAM? If yes enclose copy of registration | | | |

ANNEXURE-M

**Format for Self Certification under Preference to
"MAKE IN INDIA" Policy**

(Refer Clause No. 2.8 & 3.4.4 of ITT)

CERTIFICATE

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we M/s _____
(supplier name) are local supplier meeting the requirement of minimum **Local Content** _____% as defined in above orders for the material against Tender No _____

Details of location at which local value addition will be made is as follows:

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Seal and Signature of Authorized Signatory

PRICE BID FORMAT:
Purchase of High End Desktop Computer

| S.No. | Description | Qty | Unit | Unit rate | Amount |
|--------------------------|---------------------------|-----|---------|---|--------|
| 1. | High End Desktop Computer | 5 | Numbers | <u>The price has to be quoted in the price bid only and shall not be revealed here. If revealed here the quotation shall not be considered for evaluation.</u> | |
| Total Amount | | | | | |
| (Amount in words. | | | | | |

The above price is inclusive of GST and F.O.R. NIOT Chennai.

Note:

The goods items quoted are manufactured in India and not imported from any country.

For Supply and Service

NIOT has enrolled under GST in the category "Tax Deductor". The bidders are requested to update their database regarding NIOT's Registration under GST-Tax Deductor.

TDS @ 2% on the order value towards GST will be deducted on payments made to the supplier in respect of goods and/or services, supplied/provided if the value exceeds Rs. 2.5 lakhs

1. The copy of the GST registration certificate to be attached.
2. The duly filled technical and commercial compliance sheets and detailed data sheet for the quoted model should be submitted along with quotation/offer.
3. The above item to be delivered within **3 weeks** from the date of receipt of order.
4. 100% payment shall be made after supply and acceptance of the materials.
5. Part Supply: Not allowed. All the items should be delivered in single lot within the stipulated time.
6. **Delivery Site:** National Institute of Ocean Technology, Pallikaranai, Chennai – 600100, India.
7. Warranty certificate should be provided for **36 months** from the date of supply and acceptance. Warranty certificate should be provided as per the prescribed format of NIOT.
8. **Liquidated damage:** If the Contractor shall fail to deliver the systems/components within the time specified in the Contract, NIOT shall recover from the Contractor as liquidated damages a sum of 0.5% (1/2 percent) of the contract price of the undelivered systems /components for each week of delay (or) part thereof. The total liquidated damages shall not exceed 5% (5 percent) of the contract price of the unit or units so delayed. Systems / components will be deemed to have been delivered only when all essential components parts are also delivered. If any essential components are not delivered in time, the entire system / components will be considered as delayed until such time the missing parts are delivered.

We agree to all applicable terms and conditions listed in the tender document

Company's Signature with Seal

Pre-Qualification criteria:

The following table outlines the mandatory pre-qualification criteria that all bidders must meet in order to be considered for further evaluation. Each criterion is accompanied by the required documentary evidence and a compliance checkbox to be filled by the bidder.

| S.No | Pre Qualification Criteria | Documentary Evidence to be submitted | Compliance Yes/No |
|------|---|--|-------------------|
| 1. | The bidder and OEM must be a registered company and should be operational for at least last 5 years as on date of the bid submission. | Certificate of Incorporation & Commencement of Business (whichever applicable) should be submitted. Memorandum and Articles of Association should be submitted | |
| 2. | The bidder should possess relevant ISO certifications valid at the time of bidding and relevant to Service / Supply of IT hardware. | Copies of valid certificates in the name of bidding entity. | |
| 3. | The bidder should have supplied similar or equivalent or higher configuration to government organisations / PSU's / Academic / Research / Reputed Private organisations in India during the past five years, from the date of tender published. | Documentary proof of such installations, including installation completion certificate and performance certificates, must be submitted. certificate and performance certificates, must be submitted. | |
| 4. | The bidder should be either OEM or its authorised dealer/ partner | In case of bidder being a dealer / partner, MAF (Manufacturer Authorization Form) has to be submitted specific to this tender. | |
| 5. | The bidder/ OEM should have a registered office with support facility in Chennai. | Proof should be submitted. | |

The OEM/ Bidder should quote for all the line items and should be able to supply all at single lot else the bid will not be considered for evaluation.

The bidder is expected to examine all instructions, terms and specifications in the tender document. Failure to furnish all information required as per tender document (both Technical and Commercial) or submission of bids not substantially responsive to tender document in every respect, will be at bidder's risk, and may result in rejection bid.

Bidder must comply with all the above-mentioned criteria. Non-compliance of any of the criteria will entail rejection of the offer summarily. **Photocopies of relevant documents / certificates should be submitted as proof in support of the claims made.** NIOT reserves the right to verify / evaluate the claims made by the vendor independently. Any decision of NIOT in this regard shall be final, conclusive and binding upon the bidder.

The TECHNICAL and FINANCIAL BIDS should be submitted separately and through ONLINE GeM E-procurement Portal (<https://eprocure.gov.in/eprocure/app>), on or before the due date of tender submission. **The price should not be revealed anywhere in the technical bid. If the price is revealed, it will be treated as invalid tender.**

Bidders who are blacklisted by any Government Organisation or PSU's are not eligible to apply for this tender.

IMPORTANT NOTE TO THE BIDDERS:

All IT Hardware Equipment offered in this tender should have 3 YEARS comprehensive WARRANTY. The IT Hardware Equipment offered in this tender should not be declared as End of Life (EOL) for next 5 years from date implementation End Support (EOS) next 5 Years from date expiry warranty.

Technical Specification compliance sheets for "High End Desktop Computer"

| S No | Description of the item | NIOT requirement | Yes/No | Bidder's Remarks |
|-------------|--|---|---------------|-------------------------|
| 1 | Quantity | 5 Nos | | |
| 2 | System Form Factor | Desktop Type (Make: Hp/Dell) | | |
| 3 | Processor | Intel Core i9, 14th Gen or Higher | | |
| 4 | RAM size (GB) | 64GB DDR5 or higher | | |
| 5 | Total Numbers additional DIMM Slots | 2 | | |
| 6 | RAM Expandability up to (using spare DIMM Slots in GB) | 128 or higher | | |
| 7 | Internal Storage | 1 TB SSD, and 2 TB 7200RPM SATA or higher (Make: SeaGate/WD/Hitachi) with additional slots for storage | | |
| 8 | Graphics | Dedicated 12 GB DDR6 (Nvidia/AMD), or more | | |
| 9 | Operating System | Windows 11 Pro 64 bit or more | | |
| 10 | Ethernet | Gigabit Ethernet Port | | |
| 11 | Bays | Min. 2 External , Min. 4 Internal with DVD drive | | |
| 12 | Keyboard and Mouse | USB Business Slim Wired Keyboard Standard with Rupee Symbol and Optical Wired Mouse USB | | |
| 13 | Ports | 1 headset connector (Headphone out and microphone in); 4 X USB 3.0; 2 X USB 3.0 ; VGA/HDMI/Display port | | |
| 14 | Audio | High Definition Integrated Audio | | |
| 15 | Monitor | 27" Full HD IPS Display with adjustable stand or higher (Make: Hp/Dell) | | |
| 16 | Monitor Resolution (PIXELS) | 1920x1080 or higher | | |
| 17 | Cooling Solution | Air cooled forced convection using Fan | | |
| 18 | AC Power | 500W internal power supply or more | | |
| 19 | MS Office | Microsoft Office Home & Business 2024 | | |
| 20 | Conditions | 1. TCO Monitor, Keyboard and mouse should be of same brand as that of | | |

| | | | | |
|----|--|--|--|--|
| | | <p>PC (OEM).</p> <p>2. Product Data Sheet/ OEM brochure of product supplied should be submitted along with the bid.</p> <p>3. It is generally observed that prospective bidders submit/ upload desired documents in duplicate or triplicate or submit unwanted / irrelevant documents with the bid which lead to confusion and there might be chances of skip / overlook desired document while evaluation because of huge volume of unwanted Papers. Therefore, bidders may submit only desired/ relevant documents as sought in the tender. In case of non-compliance, NIOT shall be compelled to reject/ disqualify the bidder and no representation/ clarification shall be entertained.</p> <p>4. Make In India (Local Content) claimed by the Class I/Class II bidders should be verified and certified by "Department for Promotion of Industry and Internal Trade" - DPIIT and the certificate issued by DPIIT should be submitted along with the bid.</p> | | |
| 21 | Warranty | 3 Years onsite Warranty | | |
| 22 | Energy efficiency compliance and environment Certification | RoHs, BEE, BIS or equivalent. | | |
| 23 | Service Provider | Should have an office or branch in Chennai (indicate local business address, with phone number and email). | | |

We agree to all terms and conditions as per tender document.

Date:

Signature of supplier

Place:

Stamp

+MANDATORY DOCUMENTS:

1. GST Registration Certification
2. PAN details
3. Cancelled cheque Leaf / Bank details
4. Copy of NIT documents affixing company seal and signed in all the pages.
5. Duly filled commercial compliance sheet and Technical Compliance sheets
6. Any other documents sought in the NIT
7. Valid Authorisation Letter from OEM
8. MSME Certificate, if any
9. Self Certification under Preference to "MAKE IN INDIA" Policy (format attached)

We agree to all applicable terms and conditions listed in the tender document

Company's Signature with Seal